First/Part/Final

AEE/TDSD/SBR/22/20-21

Original/Duplicate/Triplicate

3/8/2020

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division : DASARAHALLI DIVISION

bill received no .....dated... ... Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate:- **Filling of pot holes Main & Cross roads of Bagalagunte Ward No.14**

Name of contractor and full address: **Umesh N**

Reference to Agreement No. BBMP/EE/DD/WO/394/19-20, Dated: 21.09.2019

Certified that the measurements were taken by me on....20/12/19.....and recorded in pages 341068-69

Measurements Book No 3411/2014-15 And that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on.....20.12.19.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment

Work Code No. 014-20-000006

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct amount to be held in reserve being balance	
4.	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total.....
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
7.	Net amount due to or from contractor unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied.	
	Total amount adjusted:	

1st and Final Bill → 1858600 = ∞

IT → 18586 = ∞

Lwe → 18586 = ∞

CBF → 1859 = ∞ (-) 119166 = ∞

Roy → 46945 = ∞

CGST → 16595 = ∞

SGST → 16595 = ∞

FSD → FDR Given

Net Amount → 1739434 = ∞

Contractor signature.

Received Rs.....(In words)

.....

.....by cash and by adjustment of

Payment as per memorandum.
(In final settlement of all demand)

Witness:
1.
2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

1858600 = ∞

(for use in the office)

Audited and admitted for Rs.....

Passed by Cheque for Rs 1739434 = ∞

Seventeen lakhs Thirty Nine Thousand four Hundred thirty four

by adjustment 119166 = ∞

Contractor's Signature

Accounts Superintendent

Executive Engineer.

B.B.M.P. Dasarahalli Division

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Name of Work : Filling of pot holes Main & Cross roads of Bagalagunte Ward No.14

Sl No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to date	
			Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per	Cum	-	-	701.09	2001.28	1403079.60	701.09	1403079.60
2	Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mmKSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, applying tack coat on the sides and base of excavation at 2.5kg/10sqm as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 including cost of materials, labour, HOM complete as per specifications.	Sqm	-	-	701.09	365.70	256388.61	701.09	256388.61

Scanned by CamScanner

Sl No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to date	
			Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total						1659468.21		1659468.21
	GST Charges 12%						199136.19		199136.19
	Grand Total						1858604.39		1858604.39

1659465 = ∞
199135 = ∞
1858600 = ∞

1659465 = ∞
199135 = ∞
1858600 = ∞

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-14

Asst. Executive Engineer,
Bagalagunte Sub Division

...ALLI DIVISION ...dated... ...duled Docket No..... ...tioned Estimate- Filling of pot holes Main &

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For other words)
Sub division.....

...: Umesh N

.../EE/DD/WO/394/19-20, Dated: 21.09.2019

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...15 And that the work is satisfaction executed

...on. 20.12.19.....and found correct. The w...
...olumn 3 of Account II have been actually bro...
...e on this security. These materials are of an ...
...ction with items for finished work have bee...
...rded in the office.

...No. 014-20-000006

...t.

...ceipt Rs.....

...Voucher

Final Bill

Receive... ...Material...

Sl No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to date	
			Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total						1659468.21		1659468.21
	GST Charges 12%						199136.19		199136.19
	Grand Total						1858604.39		1858604.39

1659465 = 00
199135 = 00
1858600 = 00

1659465 = 00
199135 = 00
1858600 = 00

CERTIFICATE

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Assistant Engineer
Ward No-14

Asst. Executive Engineer,
Bagalagunte Sub Division

Scanned by CamScanner